

# Exhibit 3

**American Realtime Court Reporters**  
**5046 Rosen Boulevard**  
**Boynton Beach, FL 33472-1272**

Phone: (561) 279-9132  
E-mail: Office@americanrealtime.com

**Invoice**

Date	Invoice #
6/29/2010	2468

Bill to:
Fish & Richardson 225 Franklin Street Boston, MA 02110

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CH

Date	Description	Qty	Price Each	Amount
	Toshiba vs. Imation - Depositions in Taipei, Taiwan Ref #13720-0006LLI VIDEO SERVICES			
6/7/2010	Digitize/sync transcript to MPEG 1 - Deposition of Yung-Chih Lee	4.75	115.00	546.25
6/7/2010	Digitize/sync transcript to MPEG 1 - Deposition of Min-Chen Chang (Volume 1)	2	115.00	230.00
6/8/2010	Digitize/sync transcript to MPEG 1 - Deposition of Min-Chen Chang (Volume 2)	3	115.00	345.00
6/8/2010	Digitize/sync transcript to MPEG 1 - Deposition of Wei-Hsiang Wang (Volume 1)	3.5	115.00	402.50
6/9/2010	Digitize/sync transcript to MPEG 1 - Deposition of Wei-Hsiang Wang (Volume 2)	6.25	115.00	718.75
6/10/2010	Digitize/sync transcript to MPEG 1 - Deposition of Robert Tsai	2.75	115.00	316.25
6/10/2010	Digitize/sync transcript to MPEG 1 - Deposition of Geeng Jieh Chong (Volume 1)	4	115.00	460.00
6/11/2010	Digitize/sync transcript to MPEG 1 - Deposition of Geeng Jieh Chong (Volume 2)	6	115.00	690.00
6/12/2010	Digitize/sync transcript to MPEG 1 - Deposition of Pai-Yi Chiu	3.25	115.00	373.75
	**COD Fedex:	1	29.00	29.00
	Please notify us when a check is ready for pickup. FedEx will deliver package to your office, pick up check and return it to us.			
Subtotal				\$4,111.50
Payment/Deposit				\$0.00
Balance Due				\$4,111.50

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(Tax I.D. REDACTED)  
THANK YOU

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San Diego, CA 92101  
Tel. (877) 207.0062 Fax. 213-623-5007

**Bill To:** Nancy Firicano  
Fish & Richardson PC  
225 Franklin Street  
Boston, MA 02110

**Invoice #:** SD65032  
**Invoice Date:** 07/29/2010  
**Balance Due:** \$ 350.00  
**Ambassador #** 149,348

<b>Case:</b> Toshiba Corporation v. Imation Corporation <b>Job #:</b> 54262   <b>Job Date:</b> 06/16/2010   <b>Delivery:</b> Normal <b>Location:</b> Oberoi New Delhi Dr. Zakir Hussain Marg   New Delhi - 110003 India,	<b>Billing #</b>
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Item	Witness	Description	Units	Qty	Price	Amount
1	Gliraj Nyati - Moser Baer - 3	Video - transcript synchronization	Per hour	5.00	\$65.00	\$325.00
2		Shipping	Package	1.00	\$25.00	\$25.00
<b>Notes:</b>  Fed. Tax ID: REDACTED      Term: Net 30					<b>Invoice Total:</b> \$350.00 <b>Payment:</b> <b>Credit:</b> <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$350.00	
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.						

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**Invoice #:** SD65032  
**Job #:** 54262  
**Invoice Date:** 07/29/2010  
**Balance :** \$350.00

**Please remit payment to:**  
3090 Bristol Street, Suite 190  
Costa Mesa, California 92626

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**Bill To:** Nancy Firicano  
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225 Franklin Street  
Boston, MA 02110

**Invoice #:** SD65033  
**Invoice Date:** 07/29/2010  
**Balance Due:** \$ 357.50  
**Ambassador #** 149,347

<b>Case:</b> Toshiba Corporation v. Imation Corporation <b>Job #:</b> 54261   <b>Job Date:</b> 06/15/2010   <b>Delivery:</b> Expedited <b>Location:</b> Oberoi New Delhi Dr. Zakir Hussain Marg   New Delhi - 110003 India,	<b>Billing #</b>
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Item	Witness	Description	Units	Qty	Price	Amount	
1	Bhaskar Sharma	Video - transcript synchronization	Per hour	5.50	\$65.00	\$357.50	
	Notes:				Invoice Total:	\$357.50	
					Payment:		
					Credit:		
Fed. Tax ID: REDACTED		Term: Net 30			Interest:	\$0.00	
					Balance Due:	\$357.50	
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.							

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 PRINT NAME (AS IT APPEARS ON CREDIT CARD) \_\_\_\_\_

**Invoice #:** SD65033  
**Job #:** 54261  
**Invoice Date:** 07/29/2010  
**Balance :** \$357.50

Please remit payment to:  
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